

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – Payment for the services rendered by (5) Data Entry Operators & (4) Attenders in Social Welfare Department for the period from 21st February to 19th March, 2014 (27 days) - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.289

DATED:24-04-2014.

Read the following:-

1. G.O.Rt.No.318, S.W.(OP.I) Dept., dated: 26-04-2013.
2. Govt. Lr.No.3536/S.W.(OP.I.A2)/2013, dt: 26-04-2013.
3. Bill No.JCS/SOC/2014/03/1 for Rs.90,968/- from Jyothi Computer Services, Barkatpura, Hyderabad, dt.29-03-2014.

ORDER:-

In the reference 1st read above, sanction was accorded to engage (2) Data Entry Operators on outsourcing basis for a further period of one year with effect from 11-02-2013 & (5) Data Entry Operators and (4) Attenders with effect from 20-03-2013 in Social Welfare Department.

2. In the reference 2nd read above, Government have entered into an Agreement for further continuation for a period of One Year with effect from 11-02-2013 for (2) Data Entry Operators & (5) Data Entry Operators / (4) Attenders on Outsourcing basis for further continuation for a period of one year w.e.f 20-03-2013 with Jyothi Computer Services, Barkatpura, Hyderabad for arranging the services of Seven Data Entry Operators and Four Attenders on Outsourcing basis with a remuneration @t Rs.9,500/- per month and @ Rs.6,700/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 12.36% Service Tax=Totalling 34.62% on remuneration to the agency.

3. In the reference 3rd read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted bill for payment of Rs.90,968/- for the services of (5) Data Entry Operators & (4) Attenders, for the period from 21st February, 2014 to 19th March, 2014 (27 days) in Social Welfare Department.

4. Sanction is hereby accorded for payment of an amount of Rs.90,968/- (Rupees Ninety thousand nine hundred and sixty eight only) (i.e. Rs.66,220/- towards remuneration and Rs.14,741/- for EPF + ESI + Commission and Rs.10,007/- for Service Tax at 12.36% on Rs.80,961/- to the agency for having arranged the services of (5) Data Entry Operators & (4) Attenders for the period from 21st February, 2014 to 19th March, 2014 (27 days) in Social Welfare Department.

5. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

6. The Social Welfare (Claims) Department shall draw and credit the amount of Rs.90,968 (Rupees Ninety thousand nine hundred and sixty eighty only) sanctioned in Para-(4) above, in the Account of M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

7. Certified that (4) Data Entry Operators & (4) Attenders have attended their duties for the period from 21-01-2014 to 19-02-2014. (1) DEO namely Smt.Poonam Thakor, 16 days with loss of pay w.e.f. 25th February, 2014 to 12th March, 2014.

(P.T.O)

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8. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No.5299-D/189/A2/SMPC/09, dt:21-2-2009, U.O.No.4101-A/59/A1/Expr.SW/09, dated 21.02.2009 & U.O.No.15970/ 488/ A2/SMPC/08, dt:24-06-2008 and U.O.No.19648-/ 655/A1/SMPC-II/11, Dated 03.08.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
M/s. Jyothi Computer Services, Barkatpura, Hyderabad.
Copy to:-
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER